

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARIE BOOKMAN  
1100 Poydras Street  
Suite 2900  
New Orleans, LA 70163

2. Office Sought (Include title of office as well)

Traffic Court Judge  
Orleans  
New Orleans

OFFICE USE ONLY

Report Number: 40717

Date Filed: 4/14/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/19/2013

This report covers from 7/12/2013 through 9/9/2013

4. Type of Report:

|   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general               |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)             |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election)         |
| <input type="checkbox"/> 10th day prior to primary            |   |
| <input type="checkbox"/> 10th day prior to general            | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CRESENT BANK & TRUST  
P.O. Box 61813  
New Orleans, LA 70161-1813

7. Full Name and Address of Treasurer

TOMMYE' MYRICK  
5100 Baccich St.  
New Orleans, LA 70122

9. Name of Person Preparing Report **ANTHONY RUIZ**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of April, 2014.

Theon A. Wilson

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-585-7323

Daytime Telephone

Tommye' Myrick

Signature of Treasurer

504-570-0266

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

THEON A WILSON  
1100 Poydras St.  
Suite 2900  
New Orleans, LA 70163

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 17,175.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 17,175.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 17,175.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 41,609.62 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 41,609.62 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 29,900.00 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 17,175.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 41,609.62 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 5,465.38  |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| <b>ABS</b><br>P.O. Box 4136<br>New Orleans, LA 70178<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 07/24/2013                             | \$2,500.00  | \$2,500.00             |
| <b>ARC INVESTMENTS LLC</b><br>4044 Old Gentilly RD.<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 07/24/2013                             | \$2,500.00  | \$2,500.00             |
| <b>DANNA ANDREW</b><br>P.O. Box 741712<br>New Orleans, LA 70135<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 08/14/2013                             | \$500.00  | \$500.00               |
| <b>PAUL M BATIZA</b><br>1323 Nashville Ave.<br>Upper Apt.<br>New Orleans, LA 70115-4329<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2013                             | \$500.00  | \$500.00               |
| <b>KATHRYN M CARAWAY</b><br>4821 Bienville Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/09/2013                             | \$500.00  | \$500.00               |
| <b>CHARBONNET LABAT FUNERAL HOME</b><br>1615 St. Philip Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/14/2013                             | \$500.00  | \$500.00               |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$7,000.00</b>                                   | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |   | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |   |                        |
| SUBTOTAL (this page)   | <b>\$0.00</b>                          | TOTAL (complete only on last page of this schedule) |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| <b>JONATHON L COCHRAN, JR.</b><br>2373 N Hobart Blvd<br>Los Angeles, CA 90027-1004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 08/14/2013                             | \$250.00  | \$250.00               |
| <b>CONCOURSE VENTURES INC</b><br>553 West Marlin Court<br>Terrytown, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 08/14/2013                             | \$1,000.00  | \$1,000.00             |
| <b>MIGEL E ELIE, MD</b><br>4000 Davey St.<br>Apt 607<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 08/14/2013                             | \$200.00  | \$200.00               |
| <b>FAVRET DEMAREST RUSSO &amp; LUTKEWITTE APLC</b><br>1515 Poydras Street<br>Suite 1400<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2013                             | \$1,000.00  | \$1,000.00             |
| <b>SHEILA G HENDRIX</b><br>7802 Mayo Blvd.<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/09/2013                             | \$1,000.00  | \$1,000.00             |
| <b>JONES WALKER L.L.P.</b><br>201 St. Charles Avenue<br>New Orleans, LA 70170-5100<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 09/05/2013                             | \$250.00  | \$250.00               |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$3,700.00</b>                                   | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |   | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |   |                        |
| SUBTOTAL (this page)  | <b>\$0.00</b>                          | TOTAL (complete only on last page of this schedule) |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>LAW OFFICE OF TANZANIKA RUFFIN LLC</b><br>4000 Bienville Street<br>Suite C<br>New Orleans, LA 70119<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2013                             | \$500.00          | \$500.00  |
| <b>LIBERTY BANK</b><br>P.O. Box 60131<br>New Orleans, LA 70160-0131<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 07/24/2013                             | \$2,500.00        | \$2,500.00  |
| <b>DAISY W MASON</b><br>2373 N Hobart Blvd<br>Los Angeles, CA 90027-1004<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 08/14/2013                             | \$500.00          | \$500.00  |
| <b>EARL J MILLET</b><br>P.O. Box 24141<br>New Orleans, LA 70184<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 07/26/2013                             | \$500.00          | \$500.00  |
| <b>SHELLY PLANELLAS</b><br>405 Beverly Garden Dr.<br>Metairie, LA 70001-2107<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 08/28/2013                             | \$500.00          | \$500.00  |
| <b>JULIE A ROMAIN</b><br>4100 Piedmont Dr.<br>New Orleans, LA 70122<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 07/26/2013                             | \$25.00           | \$25.00   |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$4,525.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                                      |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>STEVEN SORENSON</b><br>3180 Knight Oak Ct.<br>Melbourne, FL 32934-8315<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 08/07/2013                             | \$450.00     | \$450.00  |
| <b>CYNTHIA SYLVESTER</b><br>P.O. Box 870482<br>New Orleans, LA 70187<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 07/26/2013                             | \$1,000.00   | \$1,000.00  |
| <b>TOTAL HEALTH CHIROPRACTIC CLINIC</b><br>3400 Bienville St.<br>Ste. A<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2013                             | \$500.00     | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | \$1,950.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  | \$ 17,175.00 | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>6/18/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,500.00</u><br>d. Balance due ..... \$ <u>1,500.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>6/18/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,000.00</u><br>d. Balance due ..... \$ <u>2,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>6/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>110.00</u><br>d. Balance due ..... \$ <u>110.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>6/26/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>181.30</u><br>d. Balance due ..... \$ <u>181.30</u><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                       |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>6/28/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>81.73</u><br>d. Balance due ..... \$ <u>81.73</u><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                         |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>6/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>250.00</u><br>d. Balance due ..... \$ <u>250.00</u><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                       |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>7/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>250.00</u><br>d. Balance due ..... \$ <u>250.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                    |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>7/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>150.00</u><br>d. Balance due ..... \$ <u>150.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                    |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>7/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>100.00</u><br>d. Balance due ..... \$ <u>100.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                    |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>7/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>81.73</u><br>d. Balance due ..... \$ <u>81.73</u><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                          |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>7/8/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>30,000.00</u><br>d. Balance due ..... \$ <u>30,000.00</u><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                  |          |           |          |  |  |  |
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|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>MARIE BOOKMAN<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163                              | 2. a. Date* <u>7/9/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,000.00</u><br>d. Balance due ..... \$ <u>1,000.00</u><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                    |          |           |          |  |  |  |
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| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                     | c. Amount(s) |
| AFL/CIO<br>837 N. Carrollton Ave.<br>New Orleans, LA 70119                          | 09/03/2013                            | Event tickets.                                    | \$ 42.00     |
| ABBY EXECUTIVE SUITES<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163 | 09/06/2013                            | Campaign office rent.                             | \$ 109.70    |
| ABBY OFFICE CENTERS<br>1100 Poydras Street<br>Suite 2900<br>New Orleans, LA 70163   | 08/13/2013                            | Campaign office rent.                             | \$ 97.95     |
| RAVEN ALEXANDER<br>6117 Adam Dr.<br>Marrero, LA 70072                               | 08/27/2013                            | Canvassing - gentilly                             | \$ 40.00     |
| CBS OUTDOOR<br>8001 Townsend Place<br>New Orleans, LA 70126                         | 07/16/2013                            | 14'X48' Billboard advertising<br>8/5/13-9/1/13.   | \$ 4,000.00  |
| CBS OUTDOOR<br>8001 Townsend Place<br>New Orleans, LA 70126                         | 08/26/2013                            | 14'X48' Billboard advertising<br>9/2/13-10/13/13. | \$ 6,000.00  |
| CARVIN CONSULTING INC<br>36 Neron Place<br>New Orleans, LA 70118                    | 07/16/2013                            | July 2013 Consulting fee.                         | \$ 1,500.00  |
| CARVIN CONSULTING INC<br>36 Neron Place<br>New Orleans, LA 70118                    | 08/26/2013                            | Consulting fee for August<br>2013.                | \$ 1,500.00  |
| 3. SUBTOTAL (optional)  |                                       |   | \$13,289.65  |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| KEITH CHUNG<br>21624 Duplessis St.<br>New Orleans, LA 70122            | 08/06/2013                            | Campaing signs.   | \$ 700.00    |
| KEITH CHUNG<br>21624 Duplessis St.<br>New Orleans, LA 70122            | 09/03/2013                            | Campaign signs for advertising.   | \$ 600.00    |
| CRESENT BANK & TRUST<br>P.O. Box 61813<br>New Orleans, LA 70161-1813   | 08/01/2013                            | Campaign finance checks.  | \$ 122.59    |
| CRYSTAL CLEAR IMAGING<br>1401 Edwards Ave.<br>Harahan, LA 70123        | 08/02/2013                            | Billboard advertising sign.   | \$ 767.48    |
| LOIS DEJEAN<br>2830 Broadway<br>New Orleans, LA 70125                  | 08/13/2013                            | Campaign Coordinator with church organizations for candidate appearances. | \$ 500.00    |
| DOOKY CHASE RESTAURANT<br>2301 Orleans Avenue<br>New Orleans, LA 70119 | 07/25/2013                            | Catering for kick off reception.  | \$ 913.70    |
| GARRITY PRINT SOLUTIONS<br>109 Research Drive<br>Harrahan, LA 70123    | 08/09/2013                            | Printing of 2500 Marie Bookman Football Schedule Cards.                   | \$ 933.83    |
| GODADDY.COM<br>N/A<br>N/A,   | 07/16/2013                            | Reservation of Domain Site with GoDaddy.com.                              | \$ 67.88     |
| 3. SUBTOTAL (optional)   |                                       |   | \$4,605.48   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| HYP INC<br>3350 Ridgelake Drive<br>Suite 223<br>Metarie, LA 70002    | 07/25/2013                            | Campaign signs and stakes for advertising.                              | \$ 1,645.99  |
| HYP INC<br>3350 Ridgelake Drive<br>Suite 223<br>Metarie, LA 70002    | 08/09/2013                            | Campaign yard signs for advertising.                                    | \$ 5,000.00  |
| HYP INC<br>3350 Ridgelake Drive<br>Suite 223<br>Metarie, LA 70002    | 08/15/2013                            | Campaign signs for advertising.   | \$ 3,439.98  |
| HYP INC<br>3350 Ridgelake Drive<br>Suite 223<br>Metarie, LA 70002    | 08/27/2013                            | Football roster cards for advertising.                                  | \$ 1,796.95  |
| JULIE HENDERSON<br>4225 LaSalle St.<br>New Orleans, LA 70115         | 08/06/2013                            | Campaign Scheduler.   | \$ 400.00    |
| JACKSON HILL PHOTOGRAPHER<br>P.O. Box 19943<br>New Orleans, LA 70179 | 07/16/2013                            | Professional Fee: Location Photography & Digital Capture/Proof/Archive. | \$ 600.00    |
| ERIC JONES<br>,  | 08/21/2013                            | Donation to Algiers Outreach.   | \$ 500.00    |
| JAMES LEE<br>4711 Pauger St.<br>New Orleans, LA 70122                | 08/29/2013                            | Campaign signs for advertising.   | \$ 300.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$13,682.92  |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| PEL HUGHES PRINTING<br>3801 Toulouse Street<br>New Orleans, LA 70119                             | 08/09/2013                            | Printing of 1500 lapel sitckers.   | \$ 245.25    |
| POLICAMP INC<br>5627 Paris Avenue<br>New Orleans, LA 70122                                       | 07/24/2013                            | Kickoff Anouncement -<br>Campaign Promotion.   | \$ 350.00    |
| PRINTERS WHOLESALE GROUP INC<br>3801 North Causeway Blvd.<br>Ste. #203<br>Metarie, LA 70002      | 08/09/2013                            | Typesetting/print 500 volunteer<br>cards200 lapel stickers 5000 &<br>100 hand cards. | \$ 1,569.52  |
| PRINTERS WHOLESALE GROUP INC<br>3801 North Causeway Blvd.<br>Ste. #203<br>Metarie, LA 70002      | 08/20/2013                            | T-shirts.  | \$ 566.80    |
| ANN C RASMUSSEN<br>New Orleans Exchange Centre<br>935 Gravier Street<br>New Orleans, LA 70112    | 07/31/2013                            | Consulting fees.   | \$ 1,125.00  |
| SILVER LINING PRODUCTION GRAPHIC DESIGN &<br>PHO<br>3919 Baronne Street<br>New Orleans, LA 70115 | 08/27/2013                            | Push cards for advertising.  | \$ 525.00    |
| STEPHANIE SMILEY<br>2 Mistletoe Drive<br>Covington, LA 70433                                     | 08/09/2013                            | Design and file preparation of<br>volunteer card.                                    | \$ 250.00    |
| STEPHANIE SMILEY<br>2 Mistletoe Drive<br>Covington, LA 70433                                     | 08/09/2013                            | Design and file preparation of<br>football schedule cards.                           | \$ 350.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$4,981.57   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| STEPHANIE SMILEY<br>2 Mistletoe Drive<br>Covington, LA 70433      | 08/09/2013                            | Design and file preparation of<br>lapel badges and pins including<br>revisions.                   | \$ 175.00    |
| STEPHANIE SMILEY<br>2 Mistletoe Drive<br>Covington, LA 70433      | 08/09/2013                            | Design/file preparation of<br>campaign graphic and four<br>color handcard including<br>revisions. | \$ 850.00    |
| STEPHANIE SMILEY<br>2 Mistletoe Drive<br>Covington, LA 70433      | 08/09/2013                            | Design and file preparation of<br>yard signs.   | \$ 175.00    |
| STEPHANIE SMILEY<br>2 Mistletoe Drive<br>Covington, LA 70433      | 08/26/2013                            | Design and file preparation of<br>four color outdoor board.                                       | \$ 500.00    |
| STEPHANIE SMILEY<br>2 Mistletoe Drive<br>Covington, LA 70433      | 08/26/2013                            | Design and file preparation of<br>4X8 four color yard sign with<br>campaign photo.                | \$ 225.00    |
| STEPHANIE SMILEY<br>2 Mistletoe Drive<br>Covington, LA 70433      | 08/26/2013                            | Design and file preparation of<br>18X24 yard signs.   | \$ 125.00    |
| JAMES SMITH<br>425 Whitney Ave.<br>New Orleans, LA 70114          | 08/09/2013                            | Campaign signs for advertising.   | \$ 500.00    |
| REV. TYRONE SMITH<br>7524 Malvern Drive<br>New Orleans, LA 70126  | 09/03/2013                            | Campaign signs for advertising.   | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$3,050.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| ANGELE WILSON<br>810 Bienville St.<br>#505<br>New Orleans, LA 70112 | 07/30/2013                            | Campaign consulting. | \$ 1,000.00  |
| ANGELE WILSON<br>810 Bienville St.<br>#505<br>New Orleans, LA 70112 | 08/21/2013                            | Campaign consulting. | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                      | \$2,000.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                      | \$ 41,609.62 |

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